

Summary of Date Commissions Were Payable By Project

KEY: X denotes the commission spreadsheet started at 100% or went from 0% to 100%

Job Name	Job No.	Date Commission Spreadsheet Reflects Job Is Over 50% Completed	Source Document	Date Commission Spreadsheet Reflects Job Is 100% Complete	Source Document	Notes
MEN-DAY	11MEN-001	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-CHE	12MEN-002	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-SPR	12MEN-005	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-CED	12MEN-008	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-STP	12MEN-012	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-LIV	12MEN-016	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-CHY	12MEN-018	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-EVE	12MEN-019	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-MAN	12MEN-021	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO ROC	13KROG-003	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-CHE Pond	13MEN-WAR (CHES)	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO FAM	14KROG-007	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO STE	14KROG-017	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEN-JAM	14MEN-001	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO SAN	15KROG-002	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO ROS	15KROG-003	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO ROS FIRE	15KROG-003F	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO ROC RAIL	15KROG-003P	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO WL	15KROG-006	9/30/2017	Ex. 69	12/8/2017	Ex. 70	Project became eligible for monthly commissions on 9/30/2017 and final commission was due on 12/8/2017.
KRO STE FC	15KROG-007	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO FIS	15KROG-018	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO FIS MISC	15KROG-018P	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO FRA	15KROG-022	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO BOW FIRE	15KROG-025F	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO BOW	15KROG-25	9/30/2017	Ex. 69	4/4/2018	Ex. 71	Project became eligible for monthly commissions on 9/30/2017 and final commission was due on 4/4/2018.
Indy South	15MEN-001	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
Indy East	15MEN-003	9/30/2017	Ex. 69	9/30/2018	Ex. 73	Project became eligible for monthly commissions on 9/30/2017 and final commission was due on 9/30/2018.
B-SHOPS PH1	16GEN-064	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO IND	16KROG-006	9/30/2017	Ex. 69	10/31/2018	Ex. 74, p.1	Project became eligible for monthly commissions on 9/30/2017 and final commission was due on 10/31/2018.
KRO JEF	16KROG-010	4/4/2018	Ex. 71	5/27/2020	Ex. 77, p.1	Project became eligible for monthly commissions on 4/4/2018 and final commission was due on 5/27/2020.
KRO FLU FC	16KROG-015	4/4/2018	Ex. 71	9/30/2018	Ex. 73, p.1	Project became eligible for monthly commissions on 4/4/2018 and final commission was due on 9/30/2018.
KRO APP	16KROG-019	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO WLAF	16KROG-021	4/4/2018	Ex. 71	7/26/2021	Ex. 79, p.3	Project became eligible for monthly commissions on 4/4/2018 and final commission was due on 7/26/2021. **Note this went down from 100% to 96.91% on 9/30/2020, then back up to 100% on 7/26/2021
KRO FRA CLST	17KROG-001	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
GRAFTON ECR	17KROG-004	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MEQUON ECR	17KROG-005	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
MKE ECR	17KROG-007	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
GLENDALE ECR	17KROG-008	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
SHOREWOOD ECR	17KROG-009	X	X	9/30/2017	Ex. 69	Project was eligible for commission upon termination on 8/21/17.
KRO MUN	17KROG-035	9/30/2018	Ex. 73, p.2	5/27/2020	Ex. 77, p.1	Project became eligible for monthly commissions on 9/30/2018 and final commission was due on 5/27/2020.
TFM ROS 217	17TFM-002	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.
TFM DUN 043	17TFM-003	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.

TFM ASH 003	17TFM-005	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.
TFM ATH 155	17TFM-006	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.
TFM PVB 025	17TFM-007	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.
TFM MAN 026	17TFM-008	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.
TFM ASH 189	17TFM-009	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.
TFM SUW 068	17TFM-010	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.
TFM PTC 128	17TFM-011	X	X	12/8/2017	Ex. 70	Commission on this project was due 12/8/2017.
TFM UP 103	17TFM-012	X	X	4/4/2018	Ex. 71	Commission on this project was due 4/4/2018.
TFM WEL 073	17TFM-013	X	X	4/4/2018	Ex. 71	Commission on this project was due 4/4/2018.
TFM VB 115	17TFM-014	X	X	4/4/2018	Ex. 71	Commission on this project was due 4/4/2018.
KRO SAN Repair	18KROG-006	X	X	10/31/2018	Ex. 74, p.1	Commission on this project was due 10/31/2018.
MEN WH BURLGTN	18MEN-002	12/31/2018	Ex. 75, p.2	5/27/2020	Ex. 77, p.2	Project became eligible for monthly commissions on 12/31/2018 and final commission was due on 5/27/2020.
MEN WH Racine	18MEN-001	5/27/2020	Ex. 77, p.3	9/30/2020	Ex. 78, p.2	Project became eligible for monthly commissions on 5/27/2020 and final commission was due on 9/30/2020.
MEN WH CHE	18MEN-016	5/27/2020	Ex. 77, p.3	9/30/2020	Ex. 78, p.2	Project became eligible for monthly commissions on 5/27/2020 and final commission was due on 9/30/2020.
MEN RAC II	18MEN-023	5/27/2020	Ex. 77, p.3	9/30/2020	Ex. 78, p.2	Project became eligible for monthly commissions on 5/27/2020 and final commission was due on 9/30/2020.